

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.1573/- incurred towards Cellphone monthly bill charges for the period from 23/07/2011 to 22/08/2011 – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 4061**

**Dated:12/09/2011**

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
  2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
  3. From Bharti Airtel Ltd., Hyd. Bill No.505855241, Dt:24/07/11.
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**ORDER:**

In the reference 3<sup>rd</sup> read above, Bharti Cellular Limited, Hyderabad has submitted the (4) Cellular phones bill which are under CUG scheme for the period from 23/07/2011 to 22/08/2011 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.1573/- (Rupees One Thousand Five Hundred and Fifty Six Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/07/2011 to 22/08/2011 as per annexure to this order subject to the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries. The excess expenditure shown in **Col.e** of the Annexure shall be borne by the officer concerned.

3. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel A/c No.104-100422067 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
M/s Bharti Airtel Ltd., Hyd.  
Copy to:-  
GA(OP.VI/Tel.Expr.) Dept.  
The Dy.PAO., Sectt.Br., Hyd.  
Officer concerned.  
SF/SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

//2//

**ANNEXURE to G.O.Rt.No. 4061 \_\_\_\_\_, G.A.(OP-VI) Dept.**  
**Dated:12/09/2011**

Sl. No.	Mobile No.	Used by	Period from 23/07/2011 to 22/08/2011 Cell Phone Charges	Excess amount incurred	Amount payable
(a)	(b)	S/Sri/Smt (c)	(d)	(e)	(f)
1	9849905697	Asst. Secy(Poll-II)	82.73	0	82.73
2	9849905704	G.Prabhakara Rao, Registrar, CoI	1635.86	1010.86	625.00
3	9849905709	P.Suvarna Rani, Asst.Secy.(AIS-III)	500.95	0	500.95
4	9849905715	V.Varada Raj Asst.Secy.(AIS-II)	364.67	0	364.67
		TOTAL	2584.21	1010.86	1573.35
		Grand Total			1573.00

(Rupees One Thousand Five Hundred and Seventy Three Only)

**SECTION OFFICER**